

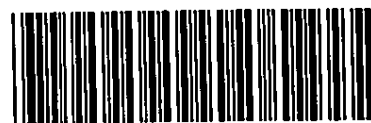
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REGISTERED NUMBER: 07096128 (England and Wales)

**Report of the Directors and**  
**Unaudited Financial Statements for the Year Ended 31 December 2012**  
**for**  
**Amso Consultancy Limited**

Finerty Brice  
Endeavour House  
78 Stafford Road  
Wallington  
Surrey  
SM6 9AY

FRIDAY



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COMPANIES HOUSE

**Amso Consultancy Limited (Registered number: 07096128)**

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**for the Year Ended 31 December 2012**

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**Amso Consultancy Limited**

**Company Information**  
**for the Year Ended 31 December 2012**

**DIRECTORS:**

A Somji  
N Somji

**REGISTERED OFFICE:**

Endeavour House  
78 Stafford Road  
Wallington  
Surrey  
SM6 9AY

**REGISTERED NUMBER:**

07096128 (England and Wales)

**Amso Consultancy Limited (Registered number: 07096128)**

**Report of the Directors**  
**for the Year Ended 31 December 2012**

The directors present their report with the financial statements of the company for the year ended 31 December 2012

**COMMENCEMENT OF TRADING**

The company was incorporated on 4 December 2009 and has remained dormant since that date. Accordingly, no profit and loss account is presented.

**DIRECTORS**

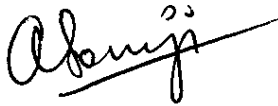
The directors shown below have held office during the whole of the period from 1 January 2012 to the date of this report.

A Somji

N Somji

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD.**

A handwritten signature in black ink, appearing to read 'A Somji', with a long horizontal stroke extending to the right.

A Somji - Director

25 January 2013

**Amso Consultancy Limited (Registered number: 07096128)**

**Balance Sheet**  
**31 December 2012**

	Notes	2012 £	2011 £
<b>CURRENT ASSETS</b>			
Debtors	2	2	2
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
<b>SHAREHOLDERS' FUNDS</b>		<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2012

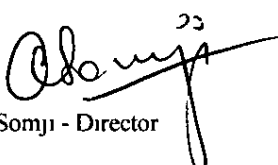
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 25 January 2013 and were signed on its behalf by

  
A Somji - Director

**Profit and Loss Account**  
**for the Year Ended 31 December 2012**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss

The notes form part of these financial statements

**Notes to the Financial Statements**  
**for the Year Ended 31 December 2012**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

**2 DEBTORS, AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2012	2011
	£	£
Called up share capital not paid	2	2
	<u>2</u>	<u>2</u>

**3 CALLED UP SHARE CAPITAL**

Allotted and issued			2012	2011
Number	Class	Nominal value	£	£
2	Ordinary shares	£1	2	2
			<u>2</u>	<u>2</u>